
Inspection and Test Plan: Civil Inspections

C-5 Seeding Inspection

Photos

Note any deviations in the comments section.

Comments:

Installation Foreman: _____ Date: _____

Owner Representative *If Applicable*: _____ Date: _____

QA/QC: _____ Date: _____

Inspection and Test Plan: Civil Inspections

TBD Wind Energy Project

C-6 WTG Site and Road Restoration Inspection

0

Road Name or Identifier: _____

Road Length: _____ ft.

WTG Sites Included: _____

Subgrade Preparation			Inspection Compliance		
1. WTG site and turning radius final grading completed per specifications.			Yes	N/A	No
2. WTG gravel ring(s) installed and compacted per specifications.			Yes	N/A	No
3. WTG anchor bolt covers installed per specifications.			Yes	N/A	No
4. WTG ID stickers installed per owner requirements.			Yes	N/A	No
5. Crane pad(s) removed and area restored to original grade and compaction.			Yes	N/A	No
6. Spoil material and large rocks removed from WTG site and road areas.			Yes	N/A	No
7. All truck turnaround areas removed and restored to original grade and compaction.			Yes	N/A	No
8. Road shoulders de-compacted and restored to pre-construction conditions.			Yes	N/A	No

Road Specifications

Gravel Design Width: _____ ft. Gravel Design Thickness: _____ in. Decompacted Shoulder Width: _____ ft.

Side to side Max Grade: _____ in. Maximum in 100' Crest: _____ in. Maximum in 100' Sag: _____ in.

#	Station or GPS Location:	Actual Gravel Width:	Actual Gravel Thickness:	Gravel edge to gravel edge Elevation Difference (in.):	Actual Side-to-Side Slope: %
1					
2					
3					
4					
5					
6					
7					
8					

Road Checks shall be performed at a minimum every 1000'. If needed, use additional sheets.

Inspection Compliance		
9. Fencing and gates installed per drawings and specifications.	Yes	N/A No
10. Road signage installed per owner/state/county requirements.	Yes	N/A No
11. Proper BMPs installed per SWPPP plan.	Yes	No
12. County or state approved removal of turning radius.	Yes	N/A No
13. Seeding and installation of final stabilization BMPs completed per drawings and specifications. Seeding inspection form has been filled out, completed, and filed (C-5).	Yes	N/A No
14. Culvert end sections installed per specification. C-2 Drainage Structure Inspection form revised, finalized, or new form filled out to exhibit change due to restoration.	Yes	N/A No
15. Were there any Non-Conformance Reports filed?	Yes	No
If yes, list NCR #_____. Has it been resolved?	Yes	N/A No

Inspection and Test Plan: Civil Inspections**C-6 WTG Site and Road Restoration Inspection****Photos**

Note any deviations in the comments section.

Comments:

Civil Foreman: _____ **Date:** _____

QA/QC: _____ **Date:** _____
